

**OVERSIGHT BOARD OF THE FORMER  
COMMUNITY REDEVELOPMENT AGENCY  
OF THE CITY OF COMPTON**

**STAFF REPORT**

**DATE: FEBRUARY 27, 2014**

**TO: THE HONORABLE CHAIR AND BOARD MEMBERS**

**FROM: EXECUTIVE DIRECTOR**

**SUBJECT: APPROVAL OF THE SUCCESSOR AGENCY RECOGNIZED OBLIGATIONS  
AND PAYMENT SCHEDULE 14-15A (ROPS 6) FOR THE SIX-MONTH PERIOD  
OF JULY 1, 2014 TO DECEMBER 31, 2014**

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**SUMMARY**

Staff respectfully requests the Board approve the Successor Agency's the Recognized Obligation Payment Schedule for the six-month fiscal period from July 1, 2014 through December 31, 2014 and authorize staff to submit the ROPS 14-15A to the State Department of Finance (DOF).

**BACKGROUND**

Pursuant to AB X1 26, the Successor Agency must prepare a Recognized Obligation Payment Schedule ("ROPS") for each six-month fiscal period (commencing each January 1 and July 1), listing the payments to be made by the Successor Agency during such period. All ROPS must be approved by the Oversight Board. Furthermore, each Oversight Board-approved ROPS must be submitted to the State Department of Finance ("DOF") for review.

**ANALYSIS**

**A. Deadlines for ROPS Submission and Review**

The Redevelopment Dissolution Law does not specify a deadline for the Successor Agency to submit the ROPS for July 1, 2014 through December 31, 2014 ("ROPS 14-15A") to the Oversight Board for approval. However, the Successor Agency must submit an Oversight Board-approved ROPS 14-15A to the DOF, the Office of the State Controller and the County Auditor-Controller no later than March 1, 2014. The Successor Agency must submit the ROPS to the DOF electronically in the manner of DOF's choosing. A copy of the Oversight Board-approved ROPS must be posted on the Successor Agency's website ([www.comptoncity.org](http://www.comptoncity.org)).

The DOF may eliminate or modify any items on the ROPS before approving the ROPS. The DOF must make its determination regarding the enforceable obligations and the amount and funding source for

each enforceable obligation listed on a ROPS no later than 45 days after the ROPS is submitted. Within five (5) business days of the DOF's determination, the Successor Agency may request to "meet and confer" with the DOF on disputed items. The meet and confer period may vary, but an untimely submission of ROPS 14-15A may result in a meet and confer period of less than 30 days.

The County Auditor-Controller may object to the inclusion of any item on the ROPS that is not demonstrated to be an enforceable obligation and may object to the funding source proposed for any item. The County Auditor-Controller must provide notice of its objections to the DOF, Successor Agency and the Oversight Board.

### **STATEMENT OF THE ISSUE**

If the Successor Agency does not submit an Oversight Board-approved ROPS 14-15A by March 1, 2014, the City of Compton will be subject to a civil penalty of \$10,000 per day for every day that the ROPS is not submitted to the DOF. The penalty is to be paid to the County Auditor-Controller for distribution to the taxing entities. If the Successor Agency does not timely submit a ROPS, creditors of the successor agency, the DOF, and affected taxing entities may request a writ of mandate to require the Successor Agency to immediately perform this duty. Additionally, if the Successor Agency does not submit a ROPS within 10 days of October 1st, the Successor Agency's administrative cost allowance for that period will be reduced by 25 percent.

If the Successor Agency fails to submit an Oversight Board-approved ROPS to the DOF within five (5) business days of "the date upon which the ROPS is to be used to determine the amount of property tax allocations", the DOF may determine whether the County Auditor-Controller should distribute any of property tax revenues to the taxing entities, or whether any amount should be withheld for enforceable obligations pending approval of the ROPS. It is not clear what is "the date upon which the ROPS is to be used to determine the amount of property tax allocations".

### **FISCAL IMPACT**

The preparation and submittal of ROPS 14-15A is for the purpose of allowing the Successor Agency to pay its enforceable obligations for the period from July 1, 2014 to December 31, 2014.

### **ENVIRONMENTAL IMPACT**

There will be no new environmental impact associated with adoption of the attached Resolution.

### **RECOMMENDATION**

Staff respectfully requests the Board approve the Successor Agency's the Recognized Obligation Payment Schedule for the six-month fiscal period from July 1, 2014 through December 31, 2014 and authorize staff to submit the ROPS 14-15A to the State Department of Finance (DOF).

Respectfully Submitted,  
**G. HAROLD DUFFEY**  
**EXECUTIVE DIRECTOR**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE OVERSIGHT BOARD TO THE SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON APPROVING THE SUCCESSOR AGENCY RECOGNIZED OBLIGATIONS AND PAYMENT SCHEDULE 14-15A FOR THE SIX-MONTH PERIOD OF JULY 1, 2014 TO DECEMBER 31, 2014, AND TAKING CERTAIN RELATED ACTIONS**

**WHEREAS**, pursuant to Health and Safety Code Section 34177(l), the Successor Agency to the Community Redevelopment Agency of the City of Compton (the "Successor Agency") must prepare a proposed Recognized Obligation Payment Schedule ("ROPS") before each six-month fiscal period (commencing each January 1 and July 1) and submit each proposed ROPS to the Oversight Board for the Successor Agency (the "Oversight Board") for approval; and

**WHEREAS**, pursuant to Health and Safety Code Section 34177(l)(2)(C) and (m), the Successor Agency must (1) submit the Oversight Board-approved ROPS for the six-month fiscal period from July 1, 2014 through December 31, 2014 ("ROPS 14-15A"), to the DOF, the Office of the State Controller, and the County Auditor-Controller no later than March 1, 2014; and (2) post a copy of the Oversight Board-approved ROPS 14-15A on the Successor Agency's website ([www.comptoncity.org](http://www.comptoncity.org)); and

**WHEREAS**, the DOF may eliminate or modify any items on the ROPS before approving the ROPS. The DOF must make its determination regarding the enforceable obligations and the amount and funding source for each enforceable obligation listed on a ROPS no later than 45 days after the ROPS is submitted. Within five (5) business days of the DOF's determination, the Successor Agency may request a "meet and confer" with the DOF on disputed items. The meet and confer period may vary, but an untimely submission of ROPS 14-15A may result in a meet and confer period of less than 30 days; and

**WHEREAS**, the County Auditor-Controller may object to the inclusion of any item on the ROPS that is not demonstrated to be an enforceable obligation and may object to the funding source proposed for any item. The County Auditor-Controller must provide notice of its objections to the DOF, the Successor Agency and the Oversight Board; and

**WHEREAS**, if the Successor Agency does not submit an Oversight Board-approved ROPS by March 1, 2014, the City of Compton will be subject to a civil penalty of \$10,000 per day for every day that the ROPS is not submitted to the DOF. The penalty is to be paid to the County Auditor-Controller for distribution to the taxing entities. If the Successor Agency does not timely submit a ROPS, creditors of the successor agency, the DOF, and affected taxing entities may request a writ of mandate to require the Successor Agency to immediately perform this duty. Additionally, if the

Successor Agency does not submit a ROPS within 10 days of March 1, 2014, the Successor Agency's administrative cost allowance for that period will be reduced by 25 percent; and

**WHEREAS**, if the Successor Agency fails to submit an Oversight Board-approved ROPS to the DOF within five (5) business days of "the date upon which the ROPS 14-15A is to be used to determine the amount of property tax allocations", the DOF may determine whether the County Auditor-Controller should distribute any of property tax revenues to the taxing entities, or whether any amount should be withheld for enforceable obligations pending approval of the ROPS. However, the DOF has not provided clarity as to the date upon which the ROPS is to be used to determine the amount of property tax allocations.

**NOW, THEREFORE, THE OVERSIGHT BOARD FOR THE SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON, HEREBY FINDS, DETERMINES, RESOLVES, AND ORDERS AS FOLLOWS:**

**Section 1.** The above recitals are true and correct and are a substantive part of this Resolution.

**Section 2.** The Oversight Board hereby approves proposed ROPS 14-15A, substantially in the form attached hereto as Exhibit A. Staff of the Successor Agency is hereby authorized and directed to submit a copy of Oversight Board-approved ROPS 14-15A to the DOF, the Office of the State Controller, and the County Auditor-Controller and to post a copy of the Oversight Board-approved ROPS 14-15A on the Successor Agency's website ([www.comptoncity.org](http://www.comptoncity.org)).

**Section 3.** The officers of the Oversight Board and the staff of the Successor Agency are hereby authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable to effectuate this Resolution, including requesting additional review by the DOF and an opportunity to meet and confer on any disputed items, and any such actions previously taken by such officers and staff are hereby ratified and confirmed.

**Section 4.** That a certified copy of this resolution shall be filed in the offices of the Executive Director of the Successor Agency.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2014.

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**CHAIRPERSON OF THE OVERSIGHT BOARD  
TO THE SUCCESSOR AGENCY TO THE  
COMMUNITY REDEVELOPMENT  
AGENCY OF THE CITY OF COMPTON**

**ATTEST:**

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**ESTEVAN PADILLLA, DEPUTY CLERK  
LOS ANGELES COUNTY BOARD OF SUPERVISORS  
ACTING AS SECRETARY TO THE OVERSIGHT BOARD  
TO THE SUCCESSOR AGENCY TO THE  
COMMUNITY REDEVELOPMENT  
AGENCY OF THE CITY OF COMPTON**

STATE OF CALIFORNIA  
COUNTY OF LOS ANGELES  
CITY OF COMPTON: ss

I, Estevan Padilla, Secretary to the Oversight Board to the Successor Agency to the Community Redevelopment Agency of the City of Compton, hereby certify that the foregoing resolution was adopted by the Board, signed by the Chairperson, and attested by the Secretary at the regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2014.

That said resolution was adopted by the following vote, to wit:

**AYES:           BOARD MEMBERS -  
NOES:           BOARD MEMBERS -  
ABSENT:        BOARD MEMBERS -**

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**ESTEVAN PADILLLA, DEPUTY CLERK  
LOS ANGELES COUNTY BOARD OF SUPERVISORS  
ACTING AS SECRETARY TO THE OVERSIGHT BOARD  
TO THE SUCCESSOR AGENCY TO THE  
COMMUNITY REDEVELOPMENT  
AGENCY OF THE CITY OF COMPTON**

Recognized Obligation Payment Schedule (ROPS 14-15A) - Summary

Filed for the July 1, 2014 through December 31, 2014 Period

Name of Successor Agency:	Compton
Name of County:	Los Angeles

Current Period Requested Funding for Outstanding Debt or Obligation		Six-Month Total
Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding		
A	Sources (B+C+D):	\$ 21,875,000
B	Bond Proceeds Funding (ROPS Detail)	21,820,000
C	Reserve Balance Funding (ROPS Detail)	5,000
D	Other Funding (ROPS Detail)	50,000
E	Enforceable Obligations Funded with RPTTF Funding (F+G):	\$ 20,925,466
F	Non-Administrative Costs (ROPS Detail)	20,411,616
G	Administrative Costs (ROPS Detail)	513,850
H	Current Period Enforceable Obligations (A+E):	\$ 42,800,466

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
I	Enforceable Obligations funded with RPTTF (E):	20,925,466
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)	(5,917,700)
K	Adjusted Current Period RPTTF Requested Funding (I-J)	\$ 15,007,766

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
L	Enforceable Obligations funded with RPTTF (E):	20,925,466
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)	-
N	Adjusted Current Period RPTTF Requested Funding (L-M)	20,925,466

Certification of Oversight Board Chairman:  
Pursuant to Section 34177(m) of the Health and Safety code, I hereby  
certify that the above is a true and accurate Recognized Obligation  
Payment Schedule for the above named agency.

_____	_____
Name	Title
/s/ _____	_____
Signature	Date

Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail July 1, 2014 through December 31, 2014 (Report Amounts in Whole Dollars)															
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
								\$ 349,799,147		\$ 21,820,000	\$ 5,000	\$ 50,000	\$ 20,411,616	\$ 513,850	\$ 42,800,466
1	Tax Allocation Bonds 2006 & 2010	Bonds Issued On or Before 12/31/10	7/1/2014	6/30/2015	U.S. Bank National	Tax Allocation Bond Bank Fees	Merged	50,000	N				25,000		\$ 25,000
2	Tax Allocation Series 2010 A Bonds	Bonds Issued On or Before 12/31/10	5/10/2010	12/1/2045	U.S. Bank National Association	Bonds issued for housing projects	Merged	52,946,650	N				1,295,538		\$ 1,295,538
3	Tax Allocation Series 2010 B Bonds	Bonds Issued On or Before 12/31/10	5/10/2010	12/1/2045	U.S. Bank National Association	Bonds issued for non-housing projects	Merged	114,217,546	N				1,480,224		\$ 1,480,224
4	Tax Allocation Series 2010 C Bonds	Bonds Issued After 12/31/10	5/10/2010	12/1/2045	U.S. Bank National Association	Bonds issued for non-housing projects	Merged	30,971,148	N				1,251,854		\$ 1,251,854
5	Capital Appreciation Bonds 2006	Bonds Issued On or Before 12/31/10	5/10/2010	12/1/2030	U.S. Bank National Association	Bond Refunding	Merged	26,164,000	N				-		\$ -
6	Capital Appreciation Bonds 1995C	Bonds Issued On or Before 12/31/10	5/10/2010	12/1/2045	U.S. Bank National Association	Bonds issued for non-housing projects	Merged	68,337,303	N				5,000,000		\$ 5,000,000
7	MLK Transit Center	Project Management Costs	5/10/2010	6/30/2014	City of Compton	Project Implementation Costs	Merged	70,000	N	-					
8	Senior Activity Center	Admin Costs	7/1/2014	6/30/2015	City of Compton	Project Management Costs	Merged	135,000	N	135,000			-		\$ 135,000
9	Parking Structure	Project Management Costs	7/1/2014	6/30/2015	City of Compton	Project Implementation Costs	Merged	165,000	N	135,000					135,000
10	Meta Housing - Phase I	Project Management Costs	7/1/2014	6/30/2015	City of Compton	Project Management Costs	Merged	75,000	N	75,000					75,000
11	Meta Housing - Phase II	Project Management Costs	7/1/2014	6/30/2015	City of Compton	Project Management Costs	Merged	75,000	N	75,000					75,000
12	Residential Rehab Program	Project Management Costs	7/1/2013	6/30/2014	City of Compton	Project Management Costs	Merged		N						
13	First Time Home Buyer Program	Project Management Costs	7/1/2013	6/30/2014	City of Compton	Project Management Costs	Merged		N						
14	Housing Projects Negotiations	Project Management Costs	7/1/2013	6/30/2014	City of Compton	Project Management Costs	Merged		N						
15	Commercial Projects Negotiations	Admin Costs	7/1/2014	6/30/2015	City of Compton	Project Management Costs	Merged	39,000	N					19,500	\$ 19,500
16	Olympic Park Project	Admin Costs	7/1/2014	6/30/2015	City of Compton	Project Management Costs	Merged	78,000	N				-		\$ -
17	Gateway Plaza - Phase II	Project Management Costs	7/1/2014	6/30/2015	City of Compton	Project Implementation Costs	Merged	130,000	N				65,000		\$ 65,000
18	Alameda Court (Townhomes)	Project Management Costs	7/1/2013	6/30/2014	City of Compton	Successor Agency Staff Costs	Merged		N						
19	Affordable Housing Monitoring	Project Management Costs	7/1/2013	6/30/2014	City of Compton	Successor Agency Staff Costs	Merged		N						
20	Agency Wind-down	Project Management Costs	7/1/2014	6/30/2015	City of Compton	Successor Agency Staff Costs	Merged	600,000	N					30,000	\$ 30,000
21	Agency Wind-down	Professional Services	7/1/2014	6/30/2015	Jones Lang LaSalle	Consulting Costs	Merged	70,000	N					30,000	\$ 30,000
22	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	A-1 Fence Company	Fencing Services	Merged	20,000	N					10,000	\$ 10,000
23	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Alex Landscaping	Landscaping & Maintenance services	Merged	16,000	N					-	\$ -
24	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Best Restoration	Landscaping & Maintenance services	Merged	25,000	N				14,000	8,000	\$ 22,000
25	SA Owned Properties	Professional Services	7/1/2014	6/30/2015	DMD Appraisers	Appraisal services	Merged	25,000	N				10,000		\$ 10,000
26	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	F&C Landscaping	Landscaping & Maintenance services	Merged		N						\$ -
27	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Bullock and Sons	Landscaping & Maintenance services	Merged	16,000	N					8,000	\$ 8,000
28	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Leyva's Landscaping	Landscaping & Maintenance services	Merged	16,000	N					8,000	\$ 8,000
29	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Lorenzo Brooks	Landscaping & Maintenance services	Merged	16,000	N					8,000	\$ 8,000
30	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Mid Cities	Locks, chains and keys property maintenance	Merged	5,000	N					2,500	\$ 2,500



Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail July 1, 2014 through December 31, 2014 (Report Amounts in Whole Dollars)															
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Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
31	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Vacant Property Specialist	Property management services	Merged	16,000	N				10,000	-	\$ 10,000
32	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	Swayzer	Landscaping & Maintenance services	Merged	-	N					-	\$ -
33	SA Owned Properties	Admin Costs	7/1/2014	6/30/2015	City of Compton	Property Liability Insurance Premium	Merged	100,000	N					-	\$ -
34	SA Owned Properties	Property Maintenance	7/1/2014	6/30/2015	City of Compton	Municipal Law Enforcement - Enforcement of code violations and vagrancy	Merged		N						\$ -
35	Greenleaf Park & Community Meetings	Professional Services	7/1/2014	6/30/2015	Moore LaCofano Goldsmant	Consensus & Strategy consultant	Merged	7,000	N					7,000	\$ 7,000
36	Land Valuation & Assessment	Professional Services	7/1/2014	6/30/2015	RP Laurain & Associates	Appraisal services	Merged	25,000	N				5,000		\$ 5,000
37	Environmental Firm	Admin Costs	7/1/2014	6/30/2015	Barr & Clark	Lead assessment and Abatement	Merged	-	N					-	\$ -
38	Environmental Firm	Admin Costs	7/1/2014	6/30/2015	BAS	Phase 1 & 2 Analysis	Merged	12,000	N					10,000	\$ 10,000
39	Contract for Construction	Professional Services	7/1/2012	6/30/2013	HBJ	Labor Compliance	Merged		N						
40	Contract for Professional Services	Remediation	7/1/2012	6/30/2013	SWN Solitech	Soil Testing and Reports	Merged		N						
41	Residential Rehab Program	Property Maintenance	7/1/2014	6/30/2015	Magic Care Termite	Pest control services	Merged	-	N	-					\$ -
42	Residential Rehab Program	Professional Services	7/1/2014	6/30/2015	California Title Association	Title policies	Merged	1,800	N					1,500	\$ 1,500
43	Residential Rehab Program	Professional Services	7/1/2014	6/30/2015	Dataquick	Property profile and research	Merged	1,000	N					500	\$ 500
44	Residential Rehab Program	Admin Costs	7/1/2014	6/30/2015	City of Compton	Property inspections - Bldg & Safety	Merged	-	N					-	\$ -
45	First Time Homebuyer and Rehab Program	Property Maintenance	7/1/2014	6/30/2015	Lone Star Termite and Pest Control	Pest control services	Merged		N						\$ -
46	First Time Homebuyer and Rehab Program	Remediation	7/1/2012	6/30/2013	Lead Tech Environmental	LBP services	Merged		N						
47	First Time Homebuyer and Rehab Program	Third-Party Loans	7/1/2012	6/30/2013	Consultant	Property inspections - Housing	Merged		N						
48	Ongoing Housing Monitoring	Professional Services	1/1/2012	6/30/2013	Consultant	Refinancing / Deed of Trust / Resales	Merged		N						
49	Annual Affordability Monitoring	Professional Services	1/1/2012	1/1/2012	Consultant	10 Rental Projects; 250 FTHB Loans	Merged		N						
50	Redevelopment Projects Legal Services	Legal	7/1/2014	6/30/2015	Richard Watson Gershon	Contract Redevelopment Attorney - draft contracts, review staff reports, resolutions	Merged	100,000	N					35,000	\$ 35,000
51	Affordable Housing Development	OPA/DDA/Construction	7/1/2014	6/30/2015	Steward Development	Project Finance Assistance - 1117 S. Long Beach Blvd.	Merged	1,500,000	N	1,000,000					1,000,000
52	SWC Compton / Central Mixed-Use Project	Improvement/Infrastructure	5/10/2010	6/30/2014	Property owner	Land Acquisition and site improvements	Merged	3,125,000	N	-					
53	Affordable Housing Development	OPA/DDA/Construction	7/1/2014	6/30/2015	Trademark	Project Financial Assistance - 1436 Compton Blvd	Merged	1,500,000	N	1,500,000					1,500,000
54	Affordable Housing Development	OPA/DDA/Construction	7/1/2014	6/30/2015	Osborne	Project Financial Assistance - 16208 S. Atlantic Ave	Merged	1,500,000	N	1,500,000					1,500,000
55	Affordable Housing Development	OPA/DDA/Construction	7/1/2014	6/30/2015	Developer	Project Costs - 950 W. Alondra Blvd	Merged	500,000	N	500,000					500,000
56	First Time Home Buyers Assistance Program	Project Management Costs	5/10/2010	6/30/2014	Low and Moderate Income Home Buyers	Single-family residential units within the Project Area	Merged		N						
57	North Downtown Master Plan Project	Project Management Costs	5/10/2010	6/30/2014	CMTS	MLK Transit Center - Reconstruction of a public bus/rail transit station and associated street improvements; construction management services.	Merged		N						
58	North Downtown Master Plan Project	Project Management Costs	5/10/2010	6/30/2014	CMTS	MLK Transit Center - Community escrow	Merged		N						



Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail July 1, 2014 through December 31, 2014 (Report Amounts in Whole Dollars)															
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Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
59	North Downtown Master Plan Project	Project Management Costs	5/10/2010	6/30/2014	Various	Community Center Project - Development of a 20,000 sf public community center on two floors of the Transit Village	Merged		N						
60	North Downtown Master Plan Project	Improvement/Infrastructure	7/1/2014	6/30/2015	Lowe Enterprises	Senior Activity Center & Parking Structure - Construction Contract	Merged	19,000,000	N	10,000,000					\$ 10,000,000
61	North Downtown Master Plan	Admin Costs	7/1/2014	6/30/2015	City of Compton	Public Works - Graffiti removal, site clearance	Merged	35,000	N				17,500	-	17,500
62	North Downtown Master Plan	Admin Costs	7/1/2014	6/30/2015	City of Compton	General Services - Event prep set-up, cleanup services (SAC)	Merged	-	N					-	\$ -
63	North Downtown Master Plan	Admin Costs	7/1/2014	6/30/2015	City of Compton	Planning - Review of conceptual design	Merged	-	N					-	\$ -
64	North Downtown Master Plan	Admin Costs	7/1/2014	6/30/2015	City of Compton	Blding & Safety - Daily/wkly construction inspections for SAC	Merged	-	N					-	\$ -
65	Street Light Improvements	Improvement/Infrastructure	5/10/2010	6/30/2014	Various	Street light improvements and street enhancements on Alameda Corridor, Compton Blvd, Rosecrans Ave, Willowbrook Ave, Greenleaf Blvd and other connecting streets.	Merged		N						
66	Jackie Robinson Sports Complex	OPA/DDA/Construction	5/10/2010	6/30/2014	Property owner	Land Acquisition and funding assistance for development of the sports park	Merged		N						
67	Compton PAC Project	Improvement/Infrastructure	5/10/2010	6/30/2014	Various	3,000 seat performing arts center	Merged		N						
68	School District Site (N. McKinley) Project	Improvement/Infrastructure	5/10/2010	6/30/2014	Various	Financial assistance and site remediation for 145,000 sf retail center	Merged		N						
69	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Apple Spice	Downtown Advisory Committee Meetings	Merged	1,000	N					1,000	\$ 1,000
70	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Arrowhead	Office Supplies	Merged	2,200	N					550	\$ 550
71	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	City of Compton	City Manager/Ex Director - various project meetings	Merged	75,000	N					37,500	\$ 37,500
72	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	City of Compton	City Controller - prep of annual financial statements, single audit, federal audit, requisitions, purchase orders	Merged	50,000	N					25,000	\$ 25,000
73	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	City of Compton	City Clerk - recording services	Merged	10,000	N					5,000	\$ 5,000
74	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	City of Compton	City Treasurer	Merged	10,000	N					5,000	\$ 5,000
75	Administrative Expense	Admin Costs	7/1/2013	6/30/2014	City of Compton	Office Rent	Merged	-	N					-	
76	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	City of Compton	Parks & Rec	Merged	50,000	N					15,000	\$ 15,000
77	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	EAG	Engraving, awards, gifts	Merged		N						\$ -
78	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Federal Express	Express Mail Deliver	Merged	2,000	N					500	\$ 500
79	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Foodcraft Refreshment Services	Office Supplies	Merged	2,000	N					1,500	\$ 1,500
80	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Image Management	Operations	Merged	100,000	N					25,000	\$ 25,000
81	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Kaiser Blair	Office supplies	Merged	-	N					-	\$ -
82	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	League of California Cities	Association dues	Merged	1,000	N					1,000	\$ 1,000
83	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Mobile Mini	Storage	Merged	4,000	N					2,000	\$ 2,000
84	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	One Touch Solutions	Copier	Merged	7,200	N					7,200	\$ 7,200
85	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Planet of Plants	Special departmental supplies	Merged		N						\$ -
86	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Staples	Office supplies	Merged	11,000	N					5,000	\$ 5,000
87	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Taj	VariousSpecial Dept Expenses/Travel/Meetings/Supplies	Merged	7,200	N					5,000	\$ 5,000
88	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Villa Florist	Special departmental supplies	Merged		N						\$ -
89	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Wells Fargo	Copier Maintenance	Merged	7,100	N					4,100	\$ 4,100
90	Agency Notices & Publications	Admin Costs	7/1/2014	6/30/2015	Daily Breeze	Public notices and publications	Merged	5,000	N					3,000	\$ 3,000
91	Agency Notices & Publications	Admin Costs	7/1/2014	6/30/2015	Hub City News	Agency Publications	Merged		N						\$ -
92	Agency Notices & Publications	Admin Costs	7/1/2014	6/30/2015	Press Telegram	Agency Publications	Merged	5,000	N					3,000	\$ 3,000

Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail July 1, 2014 through December 31, 2014 (Report Amounts in Whole Dollars)															
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
93	Agency Promotional Events	Admin Costs	7/1/2014	6/30/2015	Bevs Balloons	Event Services	Merged	-	N					-	\$ -
94	Agency Promotional Events	Admin Costs	7/1/2014	6/30/2015	De Angelo Photography	Event Services	Merged	-	N					-	\$ -
95	Agency Promotional Events	Admin Costs	7/1/2014	6/30/2015	Dana Lam/Happy Sweet Bakery	Event Services	Merged	2,000	N					1,000	\$ 1,000
96	Conference Attendance	Admin Costs	7/1/2014	6/30/2015	Avis Rental Car	Rental Car Services	Merged	1,000	N					1,000	\$ 1,000
97	Contract for Professional Services	Admin Costs	7/1/2014	6/30/2015	Media Portfolio	Multimedia design & maintenance	Merged	-	N					-	\$ -
98	Legal Services	Admin Costs	7/1/2014	6/30/2015	City of Compton	City Attorney - review documents	Merged	65,000	N					32,500	\$ 32,500
99	Maintenance	Property Maintenance	7/1/2014	6/30/2015	Compton Water Department	Maintenance	Merged	10,000	N				5,000		\$ 5,000
100	Operations	Admin Costs	7/1/2014	6/30/2015	American Print Media	Agency Publications	Merged		N						\$ -
101	Operations	Admin Costs	7/1/2014	6/30/2015	Daniel Nelson/Angel of this House Productions	Audio Visual Services	Merged	-	N					-	\$ -
102	Operations	Property Maintenance	7/1/2014	6/30/2015	Gabriel Gallardo	Replacement of Vandalized Signage	Merged		N						\$ -
103	Operations	Admin Costs	7/1/2014	6/30/2015	Guadalupe Gomez	Notary Services	Merged	500	N					250	\$ 250
104	Operations	Admin Costs	7/1/2014	6/30/2015	New Game Entertainment	Audio Visual Services	Merged		N						\$ -
105	Operations	Admin Costs	7/1/2014	6/30/2015	Simply Awesome Events	Event Services	Merged	-	N					-	\$ -
106	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Careertrack/Fred Pryor	Staff training and development	Merged	-	N					-	\$ -
107	N. Downtown Master Plan/Agency Assets	Admin Costs	7/1/2014	6/30/2015	Ryan Garcia	Property Marketing and Management	Merged	10,000	N					5,000	\$ 5,000
108	N. Downtown Master Plan/Agency Assets	Remediation	7/1/2014	6/30/2015	EKI	Brownfield remediation,clean-up and assessment	Merged	25,000	N					10,000	\$ 10,000
109	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	CA Redevelopment Assn.	Membership fees, meetings, conference & training	Merged	1,000	N					1,000	\$ 1,000
110	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Spectacular, Inc.	Special departmental services for projects and meetings	Merged	-	N					-	\$ -
111	North Downtown Master Plan Project	Project Management Costs	7/1/2012	6/30/2013	Antonio Ledesma Co.	Construction & Demolition services for Agency projects	Merged		N						
112	Property Maintenance Services	Project Management Costs	7/1/2014	6/30/2015	Greenland Supply	Office/Project/Program supplies and materials	Merged		N						\$ -
113	Property Appraisals & Dispositions	Admin Costs	7/1/2014	6/30/2015	Joseph Blake Assoc.	Property Appraisals	Merged	-	N					3,000	\$ 3,000
114	Property Appraisals & Dispositions	Admin Costs	7/1/2014	6/30/2015	BTI Appraisals	Property Appraisals	Merged	-	N					3,000	\$ 3,000
115	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	National Seminars	Staff training and development	Merged	-	N					1,000	\$ 1,000
116	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Target	Office/Project/Program supplies and materials	Merged		N						\$ -
117	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	City Pride Magazine/City Magazine	Newspaper advertisement, Marketing,flyers, brochures	Merged		N						\$ -
118	North Downtown Master Plan Project	Professional Services	7/1/2014	6/30/2015	Willdan	Fiscal consultant and special engineering services	Merged	25,000	N					5,000	\$ 5,000
119	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Western Real Estate Business	Marketing,flyers, brochures,media and promotions	Merged	-	N					-	\$ -
120	North Downtown Master Plan Project	Project Management Costs	7/1/2014	6/30/2015	State Water Resources Cntl Brd	Monthly Property management and maintenance	Merged	100,000	N				50,000		\$ 50,000
121	North Downtown Master Plan Project	Professional Services	7/1/2014	6/30/2015	The Ometeotl Group	Fiscal,proforma and project analysis,developer negot	Merged	10,000	N					5,000	\$ 5,000
122	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Stutz & Artiano	Legal Counsel for Oversight Board/Successor Agency	Merged	40,000	N					28,000	\$ 28,000
123	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Classic Party Rental	Special departmental services for projects & meetings	Merged	-	N					-	\$ -
124	Operations	Admin Costs	7/1/2014	6/30/2015	ICSC/Various Vendors	Conference,meetings,events for Agency projects	Merged	75,000	N					5,000	\$ 5,000
125	N. Downtown Master Plan/Agency Assets	Project Management Costs	7/1/2012	6/30/2013	Stacie Nyborg	Affordable Housing program agreement preparations	Merged		N						
126	North Downtown Master Plan Project	Admin Costs	7/1/2014	6/30/2015	Best Buy	Office/Project/Program supplies and materials	Merged		N						\$ -
127	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Home Depot	Office/Project/Program supplies and materials	Merged		N						\$ -

Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail July 1, 2014 through December 31, 2014 (Report Amounts in Whole Dollars)															
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
128	North Downtown Master Plan Project	Project Management Costs	7/1/2012	6/30/2013	Twining Labs	Special deputy special for construction activities	Merged		N						
129	N. Downtown Master Plan/Agency Assets	Project Management Costs	7/1/2012	6/30/2013	Commercial Protective Services	Property Maintenance and security services	Merged	-	N					-	
130	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	France Publications	Marketing,flyers, brochures,media and promotions	Merged	4,000	N					2,000	\$ 2,000
131	Administrative Expense	Professional Services	7/1/2014	6/30/2015	HDL Company	Fiscal Analysis servcies	Merged		N						\$ -
132	North Downtown Master Plan Project	Admin Costs	7/1/2014	6/30/2015	National Business Furniture	Office Supplies, equipment & furnishings	Merged		N						\$ -
133	Redevelopment Project Assistance	Professional Services	7/1/2014	6/30/2015	SJC3 Constulting	Project Management Assistance	Merged	25,000	N		5,000			5,000	10,000
134	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Deprez Travel	Special Department Expenses: meetings,training,confr	Merged	-	N					-	\$ -
135	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	AAA Juice Bar	Special departmental services for projects & meetings	Merged		N						\$ -
136	N. Downtown Master Plan/Agency Assets	Admin Costs	7/1/2014	6/30/2015	All Pro Fence	Property Maintenance and security services	Merged	15,000	N				7,500		\$ 7,500
137	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	All Pro Printing	Operations	Merged	-	N					-	\$ -
138	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	ASAP Signs	Proeprty maintenance	Merged	4,000	N					1,000	\$ 1,000
139	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Austin Okonta	Notary Services	Merged		N						\$ -
140	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Baudville	Special Departmental supplies, products and materials	Merged	-	N					-	\$ -
141	North Downtown Master Plan Project	Professional Services	7/1/2012	6/30/2013	BL Hayes	Construction & Demolition services for Agency projects	Merged		N						
142	Affordable Housing Monitoring	Professional Services	7/1/2014	6/30/2015	Brandy Adair	Affordable Housing program administration assistance	Merged	25,000	N					15,000	\$ 15,000
143	Administrative Expense	Professional Services	7/1/2014	6/30/2015	Christopher Anyanwu	Accouting services for Agency programs/projects	Merged		N						\$ -
144	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Kens Catering	Special departmental services for projects and meetings	Merged	-	N					-	\$ -
145	North Downtown Master Plan Project	Professional Services	7/1/2012	6/30/2013	Margarito Castillo	Engineering services for Agency projects	Merged		N						
146	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	On Tour Catering	Special departmental services for projects and meetings	Merged		N						\$ -
147	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	Prenobi Media	Marketing,webiste,media and promotions	Merged		N						\$ -
148	Statutory Pass Thru Obligations	Miscellaneous	7/1/2014	6/30/2015	Various Taxing Agencies in Compton Redev. Proj Area	Statutory Pass thru payment obligations	Merged		N						\$ -
149	Administrative Expense	Admin Costs	7/1/2014	6/30/2015	SCAG	Membership fees, meetings, conference & training	Merged		N						\$ -
150	Property Maintenance Services	Admin Costs	7/1/2014	6/30/2015	So Cal Edison	Utility Services for Agency-owned proeprties	Merged	1,000	N					1,000	1,000
151	Low-Moderate Housing Afford Covnts	Project Management Costs	7/1/2014	6/30/2015	U.S.Dept Housing&UrbanDev(HUD)	Developement Project Reimbursement	Merged	250,000	N	250,000					250,000
152	First Time Homebuyer Program	Third-Party Loans	7/1/2014	6/30/2015	Various Title Companies/Escrow	Downpayment Assistance for Moderate Income Buyers	Merged	1,000,000	N	1,000,000					1,000,000
153	North Downtown Master Plan Project	Professional Services	7/1/2012	6/30/2013	William Yang Engineering	Fiscal Planning and Engineering Services	Merged		N						
154	North Downtown Master Plan Project	Property Maintenance	7/1/2014	6/30/2015	YCS Cleaning	Property Maintenance and Cleaning Services	Merged		N						\$ -
155	Oversight Board Accountant	Admin Costs	7/1/2014	6/30/2015	CPA/Accounting Firm	Accounting Services Oversight Board/Successor Agency	Merged	100,000	N	-				20,000	\$ 20,000
156	Fiscal Analysis and AB 1484/26	Admin Costs	7/1/2014	6/30/2015	Keyser Martson Associates	Preparation of ROPS and Fiscal Analysis	Merged	30,000	N	-				30,000	\$ 30,000

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS) 14-15A - ROPS Detail</b>  <b>July 1, 2014 through December 31, 2014</b>                      (Report Amounts in Whole Dollars)</p>	
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Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Cash Balances  
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177(l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H	I
		Fund Sources						Comments
		Bond Proceeds		Reserve Balance		Other	RPTTF	
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR balances retained	Prior ROPS RPTTF distributed as reserve for next bond payment	Rent, Grants, Interest, Etc.	Non-Admin and Admin	
		Cash Balance Information by ROPS Period						
ROPS 13-14A Actuals (07/01/13 - 12/31/13)								
1	Beginning Available Cash Balance (Actual 07/01/13) Note that for the RPTTF, 1 + 2 should tie to columns J and O in the Report of Prior Period Adjustments (PPAs)	31,137,813			14,273,627	50,000		
2	Revenue/Income (Actual 12/31/13) Note that the RPTTF amounts should tie to the ROPS 13-14A distribution from the County Auditor-Controller during June 2013							
3	Expenditures for ROPS 13-14A Enforceable Obligations (Actual 12/31/13) Note that for the RPTTF, 3 + 4 should tie to columns L and Q in the Report of PPAs	5,682,790						
4	Retention of Available Cash Balance (Actual 12/31/13) Note that the RPTTF amount should only include the retention of reserves for debt service approved in ROPS 13-14A							
5	ROPS 13-14A RPTTF Prior Period Adjustment Note that the RPTTF amount should tie to column S in the Report of PPAs.	No entry required					5,917,700	
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ 25,455,023	\$ -	\$ -	\$ 14,273,627	\$ 50,000	\$ (5,917,700)	
ROPS 13-14B Estimate (01/01/14 - 06/30/14)								
7	Beginning Available Cash Balance (Actual 01/01/14) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	\$ 25,455,023	\$ -	\$ -	\$ 14,273,627	\$ 50,000	\$ -	
8	Revenue/Income (Estimate 06/30/14) Note that the RPTTF amounts should tie to the ROPS 13-14B distribution from the County Auditor-Controller during January 2014							
9	Expenditures for 13-14B Enforceable Obligations (Estimate 06/30/14)							
10	Retention of Available Cash Balance (Estimate 06/30/14) Note that the RPTTF amounts may include the retention of reserves for debt service approved in ROPS 13-14B							
11	Ending Estimated Available Cash Balance (7 + 8 - 9 -10)	\$ 25,455,023	\$ -	\$ -	\$ 14,273,627	\$ 50,000	\$ -	



Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments																													
Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)																													
(Report Amounts in Whole Dollars)																													
ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.																						ROPS 13-14A CAC PPA: To be completed by the CAC upon submittal of the ROPS 14-15A by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the admin amounts do not need to be listed at the line item level and may be entered as a lump sum.							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB		
		Non-RPTTF Expenditures						RPTTF Expenditures												SA Comments	RPTTF Expenditures						Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)	CAC Comments	
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin								Non-Admin CAC			Admin CAC					
Item #	Project Name / Debt Obligation	Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)	Net Lesser of Authorized / Available		Actual	Difference	Net Lesser of Authorized / Available	Actual	Difference	Net Difference			
		\$ 12,755,500	\$ 5,179,190	\$ -	\$ -	\$ -	\$ -	\$ 9,105,028	\$ 9,105,028	\$ 9,105,028	\$ 3,437,328	\$ 5,667,700	\$ 250,000		\$ 250,000	\$ -	\$ 250,000	\$ 5,917,700			\$ -			\$ -	\$ -				
1	Tax Allocation Bonds 2006 & 2010 A, B & C							25,000	25,000	\$ 25,000	25,000	\$ -			\$ -		\$ -	\$ -											
2	Tax Allocation Series 2010 A Bonds							1,164,450	1,164,450	\$ 1,164,450	1,164,450	\$ -			\$ -		\$ -	\$ -											
3	Tax Allocation Series 2010 B Bonds							1,480,224	1,480,224	\$ 1,480,224	1,480,224	\$ -			\$ -		\$ -	\$ -											
4	Tax Allocation Series 2010 C Bonds							684,354	684,354	\$ 684,354	684,354	\$ -			\$ -		\$ -	\$ -											
5	Capital Appreciation Bonds 2006							4,366,500	4,366,500	\$ 4,366,500		\$ 4,366,500			\$ -		\$ -	\$ -	4,366,500										
6	Capital Appreciation Bonds 1995C									\$ -		\$ -			\$ -		\$ -	\$ -											
7	MLK Transit Center							\$ 35,000.00	\$ 35,000.00	\$ 35,000.00		\$ 35,000.00			\$ -		\$ -	\$ -	35,000										
8	Senior Activity Center							\$ 65,000.00	\$ 65,000.00	\$ 65,000.00		\$ 65,000.00			\$ -		\$ -	\$ -	65,000										
9	Parking Structure							\$ 65,000.00	\$ 65,000.00	\$ 65,000.00		\$ 65,000.00			\$ -		\$ -	\$ -	65,000										
10	Meta Housing - Phase I									\$ -		\$ -			\$ -		\$ -	\$ -											
11	Meta Housing - Phase II									\$ -		\$ -			\$ -		\$ -	\$ -											
12	Residential Rehab Program									\$ -		\$ -			\$ -		\$ -	\$ -											
13	First Time Home Buyer Program									\$ -		\$ -			\$ -		\$ -	\$ -											
14	Housing Projects Negotiations									\$ -		\$ -			\$ -		\$ -	\$ -											
15	Commercial Projects Negotiations							\$ 19,500.00	\$ 19,500.00	\$ 19,500.00		\$ 19,500.00			\$ -		\$ -	\$ -	19,500										
16	Olympic Park Project							\$ 39,000.00	\$ 39,000.00	\$ 39,000.00		\$ 39,000.00			\$ -		\$ -	\$ -	39,000										
17	Gateway Plaza - Phase II							\$ 65,000.00	\$ 65,000.00	\$ 65,000.00		\$ 65,000.00			\$ -		\$ -	\$ -	65,000										
18	Alameda Court (Townhomes)									\$ -		\$ -			\$ -		\$ -	\$ -											
19	Affordable Housing Monitoring									\$ -		\$ -			\$ -		\$ -	\$ -											
20	Agency Wind-down									\$ -		\$ -			\$ -		\$ -	\$ -											
21	Agency Wind-down							25,000	25,000	\$ 25,000		\$ 25,000	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00		\$ 65,000.00	\$ 65,000.00											
22	SA Owned Properties									\$ -		\$ -			\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	5,000										
23	SA Owned Properties									\$ -		\$ -			\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	7,999										
24	SA Owned Properties	8,000	5,490							\$ -		\$ -			\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	7,999										
25	SA Owned Properties									\$ -		\$ -			\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	7,500										
26	SA Owned Properties									\$ -		\$ -			\$ -		\$ -	\$ -											
27	SA Owned Properties									\$ -		\$ -			\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	6,399										
28	SA Owned Properties									\$ -		\$ -			\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	7,999										
29	SA Owned Properties									\$ -		\$ -			\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	6,849										
30	SA Owned Properties									\$ -		\$ -			\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,384	2,384										
31	SA Owned Properties									\$ -		\$ -			\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	12,000										
32	SA Owned Properties									\$ -		\$ -			\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00	7,999										
33	SA Owned Properties							\$ 50,000.00	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00	\$ 7,999.00	\$ 7,999.00	\$ 7,999.00		\$ 7,999.00	\$ 50,000.00											
34	SA Owned Properties									\$ -		\$ -			\$ -		\$ -	\$ -											
35	Greenleaf Park & Community Meetings									\$ -		\$ -			\$ -		\$ -	\$ -											
36	Land Valuation & Assessment	15,000						10,000	10,000	\$ 10,000		\$ 10,000			\$ -		\$ -	\$ -	10,000										
37	Environmental Firm							4,000	4,000	\$ 4,000		\$ 4,000			\$ -		\$ -	\$ -	4,000										
38	Environmental Firm							6,000	6,000	\$ 6,000		\$ 6,000			\$ -		\$ -	\$ -	6,000										
39	Contract for Construction									\$ -		\$ -			\$ -		\$ -	\$ -											
40	Contract for Professional Services									\$ -		\$ -			\$ -		\$ -	\$ -											
41	Residential Rehab Program	20,000								\$ -		\$ -			\$ -		\$ -	\$ -											
42	Residential Rehab Program									\$ -		\$ -	1,500	1,500	\$ 1,500		\$ 1,500	\$ 1,500	1,500										
43	Residential Rehab Program									\$ -		\$ -	500	500	\$ 500		\$ 500	\$ 500	500										
44	Residential Rehab Program							32,500	32,500	\$ 32,500		\$ 32,500			\$ -		\$ -	\$ -	32,500										

Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments																													
Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)																													
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ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.																					ROPS 13-14A CAC PPA: To be completed by the CAC upon submittal of the ROPS 14-15A by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the admin amounts do not need to be listed at the line item level and may be entered as a lump sum.								
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB		
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)	SA Comments	RPTTF Expenditures						Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)	CAC Comments		
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin							Non-Admin CAC			Admin CAC						
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)			Net Difference (M+R)	Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual			Difference	Net Difference
		\$ 12,755,500	\$ 5,179,190	\$ -	\$ -	\$ -	\$ -	\$ 9,105,028	\$ 9,105,028	\$ 9,105,028	\$ 3,437,328	\$ 5,667,700	\$ 250,000		\$ 250,000		\$ 250,000	\$ 5,917,700				\$ -		\$ -	\$ -				
100	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
101	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 500.00	\$ 500.00	\$ 500	-	\$ 500	\$ 500	-							\$ -	\$ 500		
102	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
103	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 250.00	\$ 250.00	\$ 250	-	\$ 250	\$ 250	-							\$ -	\$ 250		
104	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
105	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000	-	\$ 1,000	\$ 1,000	-							\$ -	\$ 1,000		
106	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000	-	\$ 1,000	\$ 1,000	-							\$ -	\$ 1,000		
107	N. Downtown Master Plan/Agency Assets	2,500	-	-	-	-	-	2,500	2,500	\$ 2,500	\$ 2,500	\$ -			\$ -	-	\$ -	\$ 2,500	-							\$ -	\$ 2,500		
108	N. Downtown Master Plan/Agency Assets	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
109	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	-	358	\$ 642	\$ 642							\$ -	\$ 642		
110	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	-	\$ 1,500	\$ 1,500	-							\$ -	\$ 1,500		
111	North Downtown Master Plan Project	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
112	Property Maintenance Services	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
113	Property Appraisals & Dispositions	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	-	\$ 5,000	\$ 5,000	-							\$ -	\$ 5,000		
114	Property Appraisals & Dispositions	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	-	\$ 5,000	\$ 5,000	-							\$ -	\$ 5,000		
115	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	-	\$ 1,000	\$ 1,000	-							\$ -	\$ 1,000		
116	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
117	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
118	North Downtown Master Plan Project	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
119	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
120	North Downtown Master Plan Project	-	-	-	-	-	-	50,000	50,000	\$ 50,000	5,462	\$ 44,538	4,500	4,500	\$ 4,500	-	\$ 4,500	\$ 4,500	-							\$ -	\$ 4,500		
121	North Downtown Master Plan Project	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
122	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 28,000	\$ 28,000	\$ 28,000	-	2,175	\$ 25,825	\$ 25,825							\$ -	\$ -		
123	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	-	\$ 1,000	\$ 1,000	-							\$ -	\$ 1,000		
124	Operations	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	-	189	\$ 4,811	\$ 4,811							\$ -	\$ 4,811		
125	N. Downtown Master Plan/Agency Assets	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
126	North Downtown Master Plan Project	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
127	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
128	North Downtown Master Plan Project	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
129	N. Downtown Master Plan/Agency Assets	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
130	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	-	1,700	\$ 300	\$ 300							\$ -	\$ 300		
131	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
132	North Downtown Master Plan Project	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
133	Redevelopment Project Assistance	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
134	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	-	\$ 1,500	\$ 1,500	-							\$ -	\$ 1,500		
135	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
136	N. Downtown Master Plan/Agency Assets	-	-	-	-	-	-	7,500	7,500	\$ 7,500	\$ 7,500	\$ -			\$ -	-	\$ -	\$ 7,500	-							\$ -	\$ 7,500		
137	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	-	\$ 1,000	\$ 1,000	-							\$ -	\$ 1,000		
138	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	-	\$ 1,000	\$ 1,000	-							\$ -	\$ 1,000		
139	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	-							\$ -	\$ -		
140	Administrative Expense	-	-	-	-	-	-	-	-	\$ -	-	\$ -	\$ 1,000																



Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments																												
Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)																												
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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)	SA Comments	RPTTF Expenditures							Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)	CAC Comments
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin				Admin				Non-Admin CAC				Admin CAC								
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)			Net Difference (M+R)	Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual	Difference		
		\$ 12,755,500	\$ 5,179,190	\$ -	\$ -	\$ -	\$ -	\$ 9,105,028	\$ 9,105,028	\$ 9,105,028	\$ 3,437,328	\$ 5,667,700	\$ 250,000		\$ 250,000		\$ 250,000	\$ 5,917,700				\$ -			\$ -	\$ -	\$ -	
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[illegible]

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments</b>          Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)          (Report Amounts in Whole Dollars)</p>	
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**ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):** Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										SA Comments	RPTTF Expenditures							CAC Comments	
																			Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)				Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)				
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin							Non-Admin CAC		Admin CAC					
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)		Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual	Difference	Net Difference	
		\$ 12,755,500	\$ 5,179,190	\$ -	\$ -	\$ -	\$ -	\$ 9,105,028	\$ 9,105,028	\$ 9,105,028	\$ 3,437,328	\$ 5,667,700	\$ 250,000		\$ 250,000		\$ 250,000	\$ 5,917,700				\$ -			\$ -	\$ -	
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<p align="center"><b>Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments</b>          Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)          (Report Amounts in Whole Dollars)</p>	
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**ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):** Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

**ROPS 13-14A CAC PPA:** To be completed by the CAC upon submittal of the ROPS 14-15A by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the admin amounts do not need to be listed at the line item level and may be entered as a lump sum.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										SA Comments	RPTTF Expenditures							CAC Comments	
																			Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)				Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)				
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin							Non-Admin CAC		Admin CAC					
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)		Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual	Difference	Net Difference	
		\$ 12,755,500	\$ 5,179,190	\$ -	\$ -	\$ -	\$ -	\$ 9,105,028	\$ 9,105,028	\$ 9,105,028	\$ 3,437,328	\$ 5,667,700	\$ 250,000		\$ 250,000		\$ 250,000	\$ 5,917,700				\$ -			\$ -	\$ -	
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Recognized Obligation Payment Schedule (ROPS) 14-15A - Report of Prior Period Adjustments																													
Reported for the ROPS 13-14A (July 1, 2013 through December 31, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)																													
(Report Amounts in Whole Dollars)																													
ROPS 13-14A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14A (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15A (July through December 2014) period will be offset by the SA's self-reported ROPS 13-14A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.																				ROPS 13-14A CAC PPA: To be completed by the CAC upon submittal of the ROPS 14-15A by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the admin amounts do not need to be listed at the line item level and may be entered as a lump sum.									
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB		
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15A Requested RPTTF)	RPTTF Expenditures						CAC Comments				
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin						Non-Admin CAC			Admin CAC							
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14A distributed + all other available as of 07/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)		Net Difference (M+R)	SA Comments	Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available		Actual	Difference	Net Difference	
		\$ 12,755,500	\$ 5,179,190	\$ -	\$ -	\$ -	\$ -	\$ 9,105,028	\$ 9,105,028	\$ 9,105,028	\$ 3,437,328	\$ 5,667,700	\$ 250,000		\$ 250,000		\$ 250,000	\$ 5,917,700				\$ -		\$ -	\$ -				
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<p align="center"><b>Recognized Obligation Payment Schedule 14-15A - Notes</b></p> <p align="center">July 1, 2014 through December 31, 2014</p>
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